

| Fiscal Year 2018 Commodities Order Form | | | | | | | | | | Standard | | Date: | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|--------------------|------------------|-----|-------------|--------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------|-------------------------------|-----------|-----------|--------|
| PO Number: | | | | Approved By: | | | | \$0.00 | | | | | | | |
| <div> <div>PO must be approved before Order is placed</div> <div>Electronic Signature required by Technical Manager Before Order is placed</div> </div> | | | | | | | | | | <div> <div>Initials</div> <div>Date</div> </div> | | | | | |
| Select Dept --> | | | | Prepared By: | | | | Date Ordered: | | | | Review | | | |
| Select Vendor --> | | | | Vendor Phone --> | | Phone: #N/A | | Order Placed by: | | | | | | | |
| Please Verify Contract Pricing and any Hazard fees that may apply | | | | | | | | | | Invoice Information & Tracking | | | | | |
| LN | Catalogue Number | Basic Description | Package/ Unit Size | Price Per Unit | QTY | Hazard Fee | Shipping Fee | Total | Date Received | Initials | INV # | | Inv. Date | R'vd Date | Amount |
| 1 | | | | | | | | \$0.00 | | | | No. 1 | | | |
| | | | | | | | | | | | | Invoice # | | | |
| 2 | | | | | | | | \$0.00 | | | | No. 2 | | | |
| | | | | | | | | | | | | Invoice # | | | |
| 3 | | | | | | | | \$0.00 | | | | No. 3 | | | |
| | | | | | | | | | | | | Invoice # | | | |
| 4 | | | | | | | | \$0.00 | | | | No. 4 | | | |
| | | | | | | | | | | | | Invoice # | | | |
| 5 | | | | | | | | \$0.00 | | | | No. 5 | | | |
| | | | | | | | | | | | | Invoice # | | | |
| 6 | | | | | | | | \$0.00 | | | | No. 6 | | | |
| | | | | | | | | | | | | Invoice # | | | |
| 7 | | | | | | | | \$0.00 | | | | No. 7 | | | |
| | | | | | | | | | | | | Invoice # | | | |
| 8 | | | | | | | | \$0.00 | | | | No. 8 | | | |
| | | | | | | | | | | | | Invoice # | | | |
| 9 | | | | | | | | \$0.00 | | | | No. 9 | | | |
| | | | | | | | | | | | | Invoice # | | | |
| 10 | | | | | | | | \$0.00 | | | | Credit Information & Tracking | | | |
| | | | | | | | | | | | | Credit Date | R'vd Date | Amount | |
| 11 | | | | | | | | \$0.00 | | | | No. 1 | | | |
| | | | | | | | | | | | | Credit # | | | |
| 12 | | | | | | | | \$0.00 | | | | No. 2 | | | |
| | | | | | | | | | | | | Credit # | | | |
| 13 | | | | | | | | \$0.00 | | | | No. 3 | | | |
| | | | | | | | | | | | | Credit # | | | |
| 14 | | | | | | | | \$0.00 | | | | No. 4 | | | |
| | | | | | | | | | | | | Credit # | | | |
| 15 | | | | | | | | \$0.00 | | | | No. 5 | | | |
| | | | | | | | | | | | | Credit # | | | |
| Grand Total: | | | | | | | | \$0.00 | | | | | | | |
| Extra Notes: | | | | | | | | | <div> <div>← Indicates a Drop Down Menu (usually a cell)</div> <div>← Indicates required fields to be filled out (usually text)</div> </div> | | | | | | |

| | | | |
|-----------------------------|-----------|---------------|--------------------|
| Applied Biosystems | Admin | Amherst | Albert Elian |
| Bay State Computer Services | Biology | Danvers | Amy Barber |
| Bay State Envelope | Chemistry | Devens | Beth Goodspeed |
| CAM Office Services | CODIS | Jamaica Plain | Cathleen Morrison |
| Fisher Scientific | CSSS | Lakeville | Dr. Guy Vallaro |
| G. A. Blanco | DEMS | Maynard | John Cronin |
| Govt. Scientific | Evidence | N. Sudbury | John Drugan |
| Grainger | FIS | Springfield | Jeremy Miller |
| Horiba Jobin Yvon (Spex) | | Sudbury | Katherine West |
| IKON | | | Ken Gagnon |
| JEOL | | | Kristen Sullivan |
| Lynn Peavey | | | Michelle Levasseur |
| Medline Industries | | | Sandra Riddell |
| New England Office Supply | | | Sharon Walsh |
| OfficeMax | | | Lt. Coleman |
| Porter Lee | | | Lt. Langton |
| Spex | | | Sgt. Matt Murphy |
| Stipps/Abacus | | | Dt. Lt. Ken Martin |
| Tri-Tech | | | Maj. Connolly |
| Thermo Electron | | | |
| VWR International | | | |

| | | |
|---------------------------|--------------|------------------|
| Agilent | 800-227-9770 | Emergency |
| Applied Biosystems | 800-327-3002 | Standard |
| Bay State Envelope | 508-337-8900 | |
| CAM Office Services | 781-932-9868 | YES |
| Draeger | 972-929-1100 | |
| Fisher Scientific | 800-766-7000 | |
| G. A. Blanco | 413-528-9500 | |
| Govt. Scientific | 800-248-8030 | |
| Grainger | 508-820-1500 | |
| HiQ | 617-951-4650 | |
| Horiba Jobin Yvon (Spex) | 913-764-0117 | |
| Lancaster Packaging | 978-562-0100 | |
| Lindenmeyer Munroe | 800-237-2737 | |
| Lynn Peavey | 800-255-6499 | |
| Medline Industries | 800-633-5463 | |
| New England Office Supply | 866-636-7872 | |
| Qiagen | 800-426-8157 | |
| Sirchie | 800-356-7311 | |
| Stipps/Abacus | 877-225-9900 | |
| Transmed | 978-649-1970 | |
| Tri-Tech | 800-438-7884 | |
| VWR International | 800-932-5000 | |
| W. B. Mason | 888-926-2766 | |